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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 17-34618 SWE Judge: Scott W. Everett

Case Name: GLOBAL MOLECULAR LABS, LLC

For Period Ending: 04/29/23

19-03183 v BCBS of MS - Closed

Trustee Name: James W. Cunningham, Trustee

Date Filed (f) or Converted (c): 12/07/17 (f)

341(a) Meeting Date: 01/16/18

Claims Bar Date: 04/18/18

Page:

2 3 5 6 Estimated Net Value Property (Value Determined Asset Fully Formally Sale/Funds Petition/ by Trustee, Less Administered (FA)/ Asset Description Abandoned Received by Unscheduled Gross Value of Remaining Liens, Exemptions, (Scheduled and Unscheduled (u) Property) OA=554(a) the Estate Values and Other Costs) Assets 4,192.25 1. Bank Acct - Prosperity Bk 4,988.68 0.00 FA 2. Bank Accts - Chase Bank Closed 0.00 0.00 FA 0.00 0.00 3. Bank Acct - Chase Bank 11,475.15 10,738.37 FA 4. Office Equipment 4,500.00 1,350.00 1,350.00 FΑ - Monitors sold per 6/29/18 order. - Furniture and equipmnent foreclosed by landlord in June 2017. See SoFA #9 and PoC #17. - No net value to other equipment remains after estimated auction expenses. - Other equipment deemed abandoned. 5. Causes of Action Unknown 1.00 0.00 FΑ - Description from Schedules: *Possible tort claims against insurance companies related to their intentional failure to pay proper claims- value "unknown" - Sp Counsel employed to collect - collections per asset #6 -- Adversaries and collections complete. **Debtor Claimed Exemption** 6. Accounts Receivable Unknown 1,033,361.54 1,033,361.54 FA - Description from Schedules: * Accounts Receivable (non-medical)(approximately \$700,000)(likely uncollectible or disputed) - value "unknown" * Intercompany receivables (face amount \$172,000)(most account debtors out of business or unable to pay) - value "unknown" * medical related receivables. the majority are at or due by insurance company (largest BCBS)(face amount is roughly \$50 million); some of these may be 18-24 months old; Collectibility uncertain without major investment; Also are patient portion receivables; close to or over a year old; collectibility uncertain even with major investment (face amount \$40 million). - value "unknown" - Adversaries filed: 19-03144 v Aetna et al - Closed 19-03158 v BCBS of FL - Closed 19-03159 v BCBS of TX-NM - Closed 19-03180 v BCBS of CT - Closed 19-03181 v BCBS of NM-AR - Closed

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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
19-03186 v Cigna Health					
19-03188 v Humana - Closed					
19-03189 v UnitedHealthcare Ins - Closed					
19-03198 v Liberty Mutual Group - Closed					
19-03199 v Medical Mutual of OH - Closed					
19-03200 v UMR a/k/a UMR, Inc - Closed					
7. Pre Petition Ins Claim (u)	11,139.00	11,139.00		11,139.00	FA
8. Texas Unclaimed Funds (u)	28,642.47	28,642.47		28,642.47	FA

Value of Remaining Assets

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TOTALS (Excluding Unknown Values) \$1,089,423.63 \$60,745.30 \$1,074,494.01 \$0.00

> (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

- Final fee applications

Initial Projected Date of Final Report (TFR): 12/07/19 Current Projected Date of Final Report (TFR): 07/20/23

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